

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 16.26  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME SHELLI HUTTON  
SALES PRSN WA- JOE KNAUER

CONTRACT #	6190719	CLASS: NATL.	LOCAL	INSTRUMENT
EST#473	COMMENTS: (LINE, ORDER, INVOICE)			

CT22/12	WK-1	
DATE OCT10/12 16.26		

ADDED LINES 65 & 66  
TTKS \$131600..83X  
PLS CFM, THX 10/10

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 473											
65	A	1100P-1135P	30		\$2,000.00	10/16	10/21	1		TU-SU	1
PROGRAM : LATE NEWS											
66	A	135A-135A	30		\$200.00	10/20	10/20	1		SAT	1
PROGRAM : CRIMINAL MINDS											

REP HEADLINE# 6190719      TRF# 317359      REP: TEL# 703 528 7800      FAX# 703 528 7880

\$\$\$ MOD# 6: UNAPPROVED REV #2 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!      OCT10/12 16.26

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\*\*CHANGES\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
OCT/12			131600.00									
CONTRACT TOTAL												131600.00
TOTAL SPOTS												83

MARKET TOTALS \$270,914      WFTV 35%      WKMG 19%      WESH 25%      WOFL 16%      WKCF 1%      WRBW 2%      CABL 0%

WOPX 0%      WRDQ 2%      EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS, PLAN, SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE